

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,22,000/- to ARCHIVES TARNAKA Orders - Issued.

**FINANCE ( Expr. Higher Education ) DEPARTMENT**

**G.O.Rt.No.: 2205**

**Dated: 28-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Director ARCHIVES TARNAKA is hereby issued a Budget Release Order for an amount of Rs.4,22,000/-(Rupees Four Lakhs Twenty Two Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 12-13 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 12-13 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Headquarters Office - Commissionerate of State Archives<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 1   | 2205-00-104-11-01-110-111 | V                 | 60                       | ..                                  | ..                              | 60                                | ..                              | 15                          | 45                             |
| 2   | 2205-00-104-11-01-130-132 | V                 | 8,30                     | ..                                  | ..                              | 8,30                              | ..                              | 2,07                        | 6,23                           |
| 3   | 2205-00-104-11-01-280-284 | V                 | 2,50                     | ..                                  | ..                              | 2,50                              | ..                              | 62                          | 1,88                           |
| 4   | 2205-00-104-11-01-160-000 | V                 | 1,70                     | ..                                  | ..                              | 1,70                              | ..                              | 42                          | 1,28                           |
| 5   | 2205-00-104-11-01-340-000 | V                 | 10                       | ..                                  | ..                              | 10                                | ..                              | 2                           | 8                              |
| 6   | 2205-00-104-11-01-520-521 | V                 | 1,70                     | ..                                  | ..                              | 1,70                              | ..                              | 42                          | 1,28                           |
| <b>Scheme Name:</b> Headquarters Office - Commissionerate of State Archives<br><b>Procedure of Drawal of Funds:</b> LOC<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                   |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 7   | 2205-00-104-11-01-270-272 | V                 | 10                       | ..                                  | ..                              | 10                                | ..                              | 2                           | 8                              |
| <b>Scheme Name:</b> Regional Offices<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>  |                           |                   |                          |                                     |                                 |                                   |                                 |                             |                                |
| 8   | 2205-00-104-11-02-130-132 | V                 | 2,00                     | ..                                  | ..                              | 2,00                              | ..                              | 50                          | 1,50                           |
| <b>Total</b>  |                           |                   | <b>17,00</b>             | ..                                  | ..                              | <b>17,00</b>                      | ..                              | <b>4,22</b>                 | <b>12,78</b>                   |

The( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
HIGHER EDUCATION, SECRETARIAT DEPARTMENT  
ARCHIVES TARNAKA  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.